

Invoice

Contractor Info

43176915101
Adoption and Foster Care Coalition
9666 Olive Blvd., Suite 400
Saint Louis, MO - 63132
St. Louis Cnty
(P) (314) 787-5100
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kristens@lfcs.org

Contact Info

Kristen Setterlund
(314) 787-5100
kristens@lfcs.org
Contract Number C312062001

Bill to:

Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 43176915101

Service Period: January/2017

Total Number of Units/Minutes Service		Total Number of Clients	Total Cost
1.00	Child Care	1	\$500.00
1.00	Clothing	1	\$97.81
1.00	Food	1	\$22.46
3.00	Housing Cost #2 - Emergency Shelter	1	\$180.00
1.00	Housing Cost #3 - Housing Assistance	12	\$4,980.00
1.00	Other Services	4	\$513.00
79.82	Prof Case Mgt Units (Face to Face)	61	\$4,789.00
245.23	Prof Case Mgt Units (Home Visit)	124	\$14,713.17
77.03	Prof Case Mgt Units (Non Face to Face)	127	\$4,622.00
1.00	Supplies	52	\$2,670.96
1.00	Transportation	22	\$619.63
1.00	Utilities	14	\$2,760.57
Total Fee			\$36,468.60
Admin Fee			\$2,552.80
Grand Total			\$39,021.40

Date 02/15/2017
Signature 